Qty:

Date

Tuesday, 28/10/2008 3:03:21 PM

Linda Lacelle User:

## **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

Job Number **Estimate Number**  : 43026

: 13555

P.O. Number

: 28/10/2008 This Issue

Prsht Rev. : NC First Issue

: // : 42456

S.O. No. :

: SMALL /MED FAB Type

**Part Number** 

**Drawing Name** 

: D37884

**Drawing Number** 

: D3788 REVA

: 03/11/2008

**Project Number** 

: N/A

**Drawing Revision** 

Material

**Due Date** 

: CABIN FLOOR PROTECTOR

4 Um:

Each

Written By

**Previous Run** 

**Checked & Approved By** Comment

08-08-20 New Issue DD verified by:EC

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

MLEXS125F6002904 1.0

GE PLASTICS LEXAN SHEET



Comment: Qty.:

7.6184 sf(s)/Unit Total: 30.4735 sf(s)

lexan sheet

2.0

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3788



2-Deburr if necessary

3.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



1B8-10-29



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

5.0

SMALL FAB 1



SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr if necessary.

| Dart Aerosp | pace Ltd |
|-------------|----------|
|-------------|----------|

| Dairrio     |      |                   |                      |                              | <del>.</del>   |                       |         |  |                          |  |
|-------------|------|-------------------|----------------------|------------------------------|----------------|-----------------------|---------|--|--------------------------|--|
| W/O:        |      |                   | W                    | ORK ORDER CHANGE             | ES             |                       |         | print 10 10 10 10 10 10 10 10 10 10 10 10 10 |                          |  |
| DATE        | STEP | PROCEDURE CHANGE  |                      |                              |                | Date                  | Qty     | Approval Chief Eng / Prod Mgr                | Approval<br>QC Inspector |  |
|             |      |                   |                      |                              |                |                       |         |  |                          |  |
|             |      |                   |                      |                              |                |                       |         |  |                          |  |
|             |      |                   |                      |                              |                |                       |         |  |                          |  |
|             |      | :                 |                      |                              |                |                       |         |  |                          |  |
|             |      | •                 |                      |                              |                |                       |         |  |                          |  |
| Part No:    |      | PAR #:            | Fault Cat            | tegory:                      | NCR: Yes No DQ |                       |         | QA: Date:                                    |                          |  |
| Resolution: |      | esolution:        | Disposition: Q       |                              |                | QA: N/C Closed: Date: |         |  |                          |  |
| NCR:        |      | V                 | VORK ORI             | DER NON-CONFORMA             | NCE (NC        | R)                    |         |  |                          |  |
| DATE        | OTED | Description of NC |                      | Corrective Action Section    | Veriti         |                       | ication | cation Approval                              | Approval                 |  |
| DATE        | STEP | Section A         | Initial<br>Chief Eng | Action Description Chief Eng | Sigr<br>Da     |                       | tion C  | Chief Eng                                    | QC Inspector             |  |
|             |      |                   |                      |                              |                |                       |         |  |                          |  |
|             |      |                   | į                    |                              |                | j.                    |         |  |                          |  |
|             |      |                   |                      |                              |                |                       |         |  |                          |  |
|             |      |                   |                      |                              |                |                       |         |  |                          |  |
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| 1           |      |                   |                      |                              |                |                       |         |  | [                        |  |

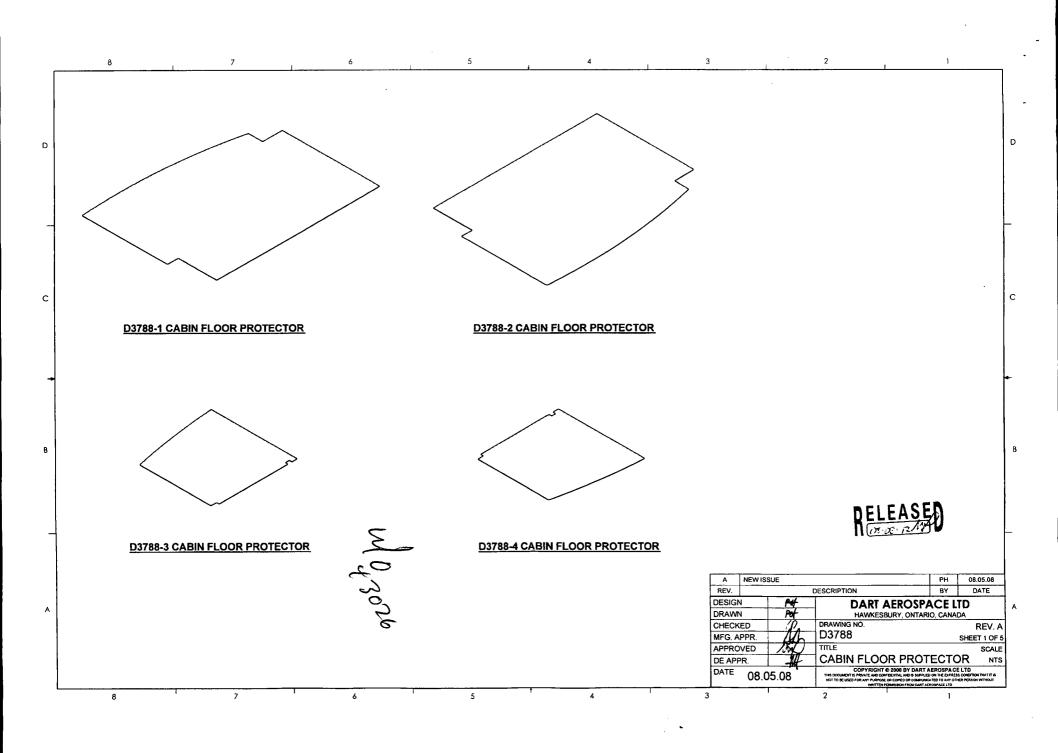
NOTE: Date & initial all entries

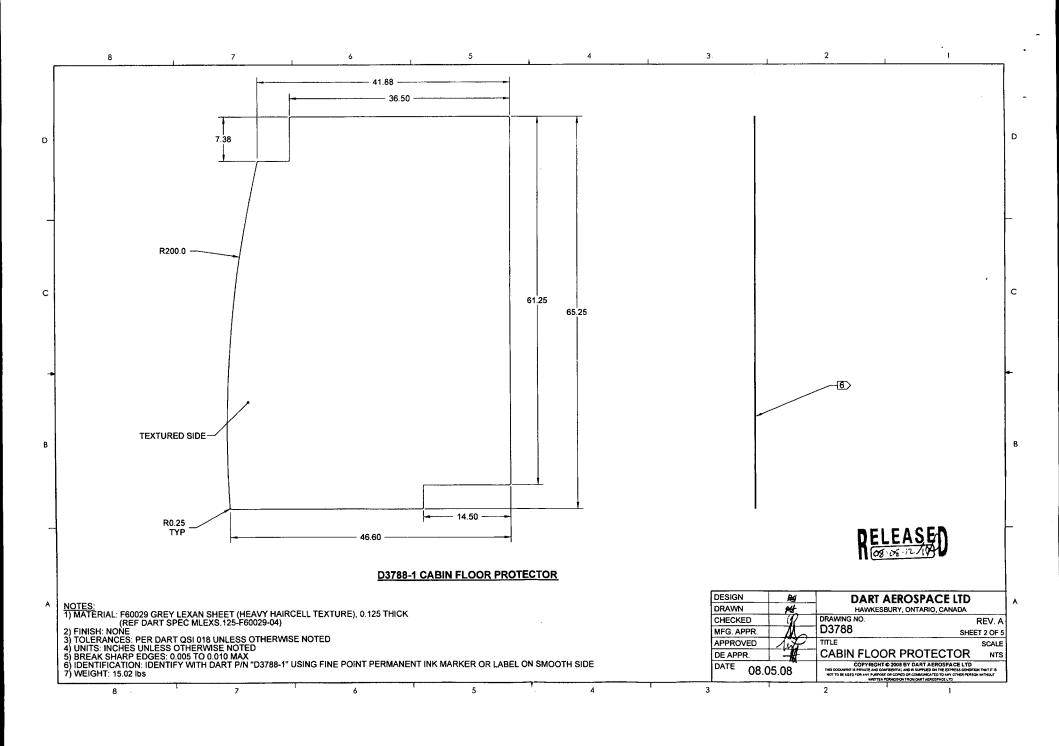
|                  | iesday, 28/10/2008 3:03:21 PM<br>inda Lacelle | Proce                               | ss Sheet             |                 |
|------------------|---|-------------------------------------|----------------------|-----------------|
| Custome          | r: CU-DAR001 Dart Helicopters                 |                                     | Drawing Name: CABIN  | FLOOR PROTECTOR |
| Job Numbe        | r: 43026                                      |                                     | Part Number: D37884  | 1               |
| Job Number:      |   |                                     |                      |                 |
| Seq. #:          | Machine Or Operation:                         |                                     | Description          | 1:              |
| 6.0              | QC5   | INSPECT                             | WORK TO CURRENT STEP |                 |
| <b>Com</b> n 7.0 | nent: INSPECT WORK TO CU<br>PACKAGING 1       |                                     | NG RESOURCE #1       | 29(+4)          |
|                  |   |                                     | NG NESOUNCE #1       |                 |
| Comn             | nent: PACKAGING RESOURC                       | E #1<br>using a permanent fine poin | t marker, then Stock |                 |
|                  | Location:                                     | P 43022                             |                      | 18308/10/20 (H) |
| 8.0              | QC21  | FINAL INS                           | PECTION/W/O RELEASE  |                 |
| Comn             | nent: FINAL INSPECTION/W/                     | O RELEASE                           |                      | 1 SP110/29      |
| Job Completion   |   |                                     |                      | U 08,10 29      |
|                  |   |                                     |                      |                 |
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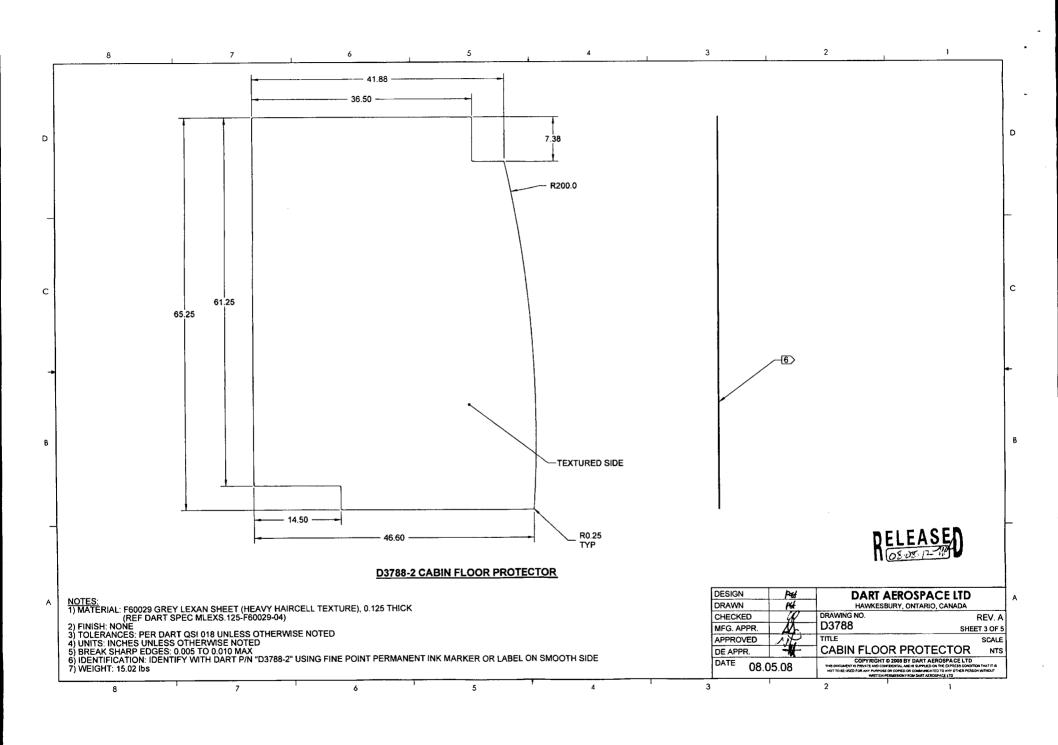
| W/O:    |           |        | WORK ORDER CHANGES |    |             |         |     |                               |                          |
|---------|-----------|--------|--------------------|----|-------------|---------|-----|-------------------------------|--------------------------|
| DATE    | STEP      | PR     | PROCEDURE CHANGE   |    | Ву          | Date    | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|         |           |        |                    | i. | 1           |         |     |                               | į                        |
|         |           |        |                    |    |             |         |     |                               |                          |
|         |           |        |                    |    |             |         |     |                               |                          |
|         |           |        |                    |    |             |         |     |                               |                          |
| Part No | :         | PAR #: | Fault Category:    |    | _ NCR: Yes  | No DQ   | A:  | Date: _                       |                          |
|         | Resolutio | n:     | Disposition:       |    | _ QA: N/C ( | Closed: |     | Date: _                       |                          |

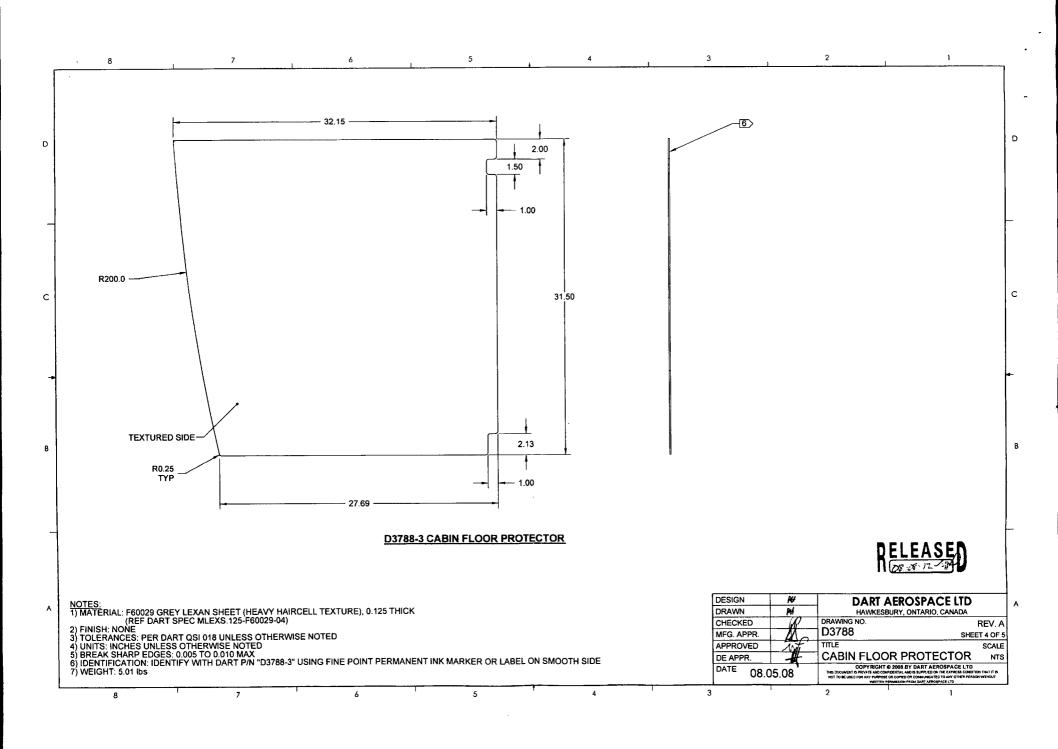
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                              |                |                           |           |                          |  |  |
|------|------|----------------------------------|-----------------------------|------------------------------|----------------|---------------------------|-----------|--------------------------|--|--|
|      |      | Description of NC                | Corrective Action Section B |                              |                |                           | Approval  | Annroyal                 |  |  |
| DATE | STEP | Section A                        | Initial<br>Chief Eng        | Action Description Chief Eng | Sign &<br>Date | Verification<br>Section C | Chief Eng | Approval<br>QC Inspector |  |  |
|      |      |                                  |                             |                              |                |                           |           |                          |  |  |
|      |      |                                  |                             |                              |                |                           |           |                          |  |  |
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|      |      |                                  |                             |                              |                |                           | ļ         |                          |  |  |
|      |      |                                  |                             | 1A                           |                |                           |           |                          |  |  |
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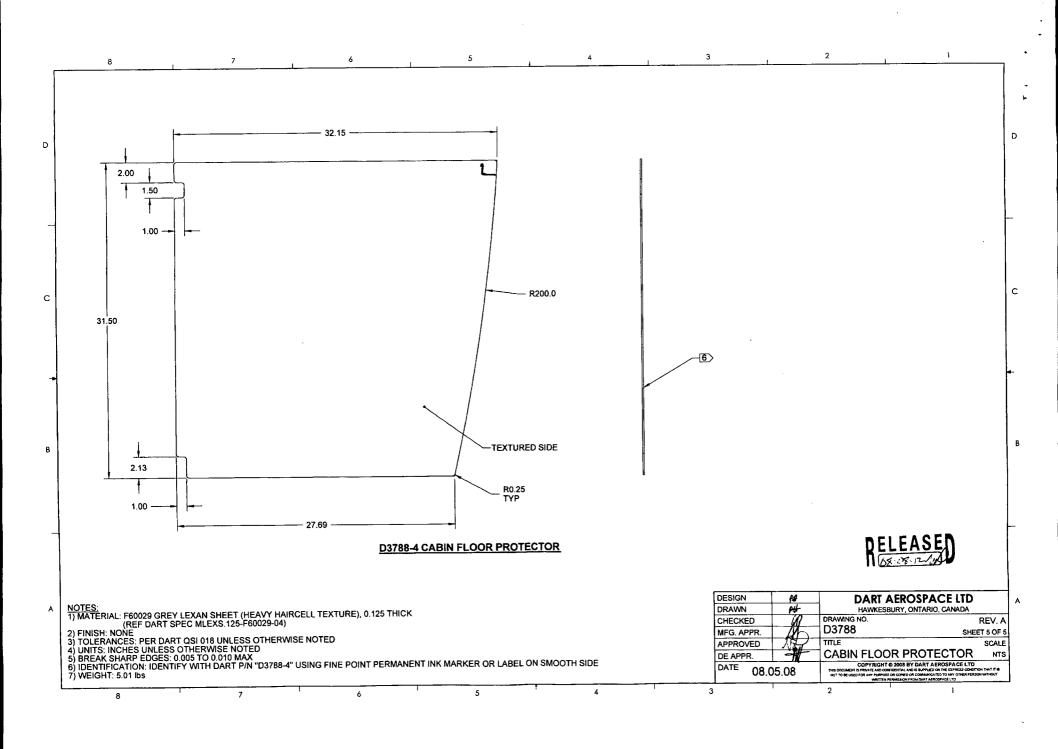
NOTE: Date & initial all entries











| DART AEROSPACE LTD                 | Work Order: 43076    |
|------------------------------------|----------------------|
| Description: CABIN FLOOR PROTECTOR | Part Number: 53788-4 |
| Inspection Dwg: D37884, Rev: A     | Page 1 of 1          |

## FIRST ARTICLE INSPECTION CHECKLIST

|   |               |   | •         |
|---|---------------|---|-----------|
| X | First Article | X | Prototype |

| Drawing<br>Dimension | Tolerance | Actual Dimension | Accept      | Rejest   | Method of Inspection | Comments |
|----------------------|-----------|------------------|-------------|----------|----------------------|----------|
| 3.00                 | 4036      | æ.6              | ×           |          |                      |          |
| 1,50                 | t/030     | (.50)            | ٢           | · .      |                      |          |
| 1.06                 | 4/030     | 1.00             | 8           |          | 17.                  |          |
| 5,.3                 | t/030     | ১,ও              | 8           |          |                      |          |
| 1.00                 | t/03D     | 1.00             | 8           |          |                      |          |
| 31.50                | 4 .030    | 31,50            | <u>x</u>    | i        |                      |          |
| 32.15                | 7036      |                  | <u>&gt;</u> |          |                      |          |
| 27.69                | +/030     | 37.69            | <b>X</b>    |          |                      |          |
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|                      |           |                  |             |          |                      |          |
| j.                   |           |                  |             |          |                      |          |
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| Measured by: | IR.     | Audited by: |          | Prototype Approval: | 1 | / |
|--------------|---------|-------------|----------|---------------------|---|---|
| Date:        | 8-10-24 | Date:       | 050(0)25 | Date:               | 1 | 4 |
| L            |         |             | <u></u>  |                     |   |   |

| Rev | Date | Change    | Revised by | Approved |
|-----|------|-----------|------------|----------|
| A   |      | New Issue | KJ/JLM     |          |